

JAMES W. CROSBY, CBCC-KA

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# Invoice

Bill To
08.13.14-KATRINA-NC

Date	Invoice #
08/25/2014	661

Incident Date	Location	Project / Job	Rep	Due Date
08/13/14	CHARLOTTE, NC	FORENSIC EXAM (08.13.14-KATRINA-NC)	KLH	08/27/2014
Item	Description	Qty	Rate	Amount
Forensic Exam	Forensic Examination, and Exhumation of Katrina.	1	500.00	500.00
Travel Expenses	Travel Expense Costs		0.00	0.00
Fuel Expenses	Costs for fuel. (Jacksonville, FL to Charlotte, NC)	2	100.00	200.00
Hotel	Costs for Room & Board. (1 Night)	1	80.00	80.00
Food (50%)	Costs for 50% of Food Expenses. (2 days)	2	30.00	60.00
Fundraiser	Fundraising money received.  The fundraiser shows that \$885 was received from Indiegogo.com & \$55 received from FundRazr which would total \$940. However, there were charges from Indiegogo.com and PayPal that reduced the total received to \$827. The remaining \$13 was paid by a direct donation.		-840.00	-840.00

## CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Thank You

Payments/Credits	\$0.00
Balance Due	\$0.00
Job Total Balance	\$0.00